Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110014-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 393

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

PAID BY

SAPC 9296
COPY 1 OF 2

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1426

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				50,925.95 ✓	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Total $ 50,925.95 ✓

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 50,925.95

(Signature or initials) JHL

STATOTHR [redacted]

Date 8/29

Per [redacted] Title [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payme[redacted] STATOTHR

† Approved for $ _____

By [redacted]

Title [redacted]

† [redacted]

Tit[redacted]

Date _____ 1956

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATOTHR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____ (Sign original only)

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Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and

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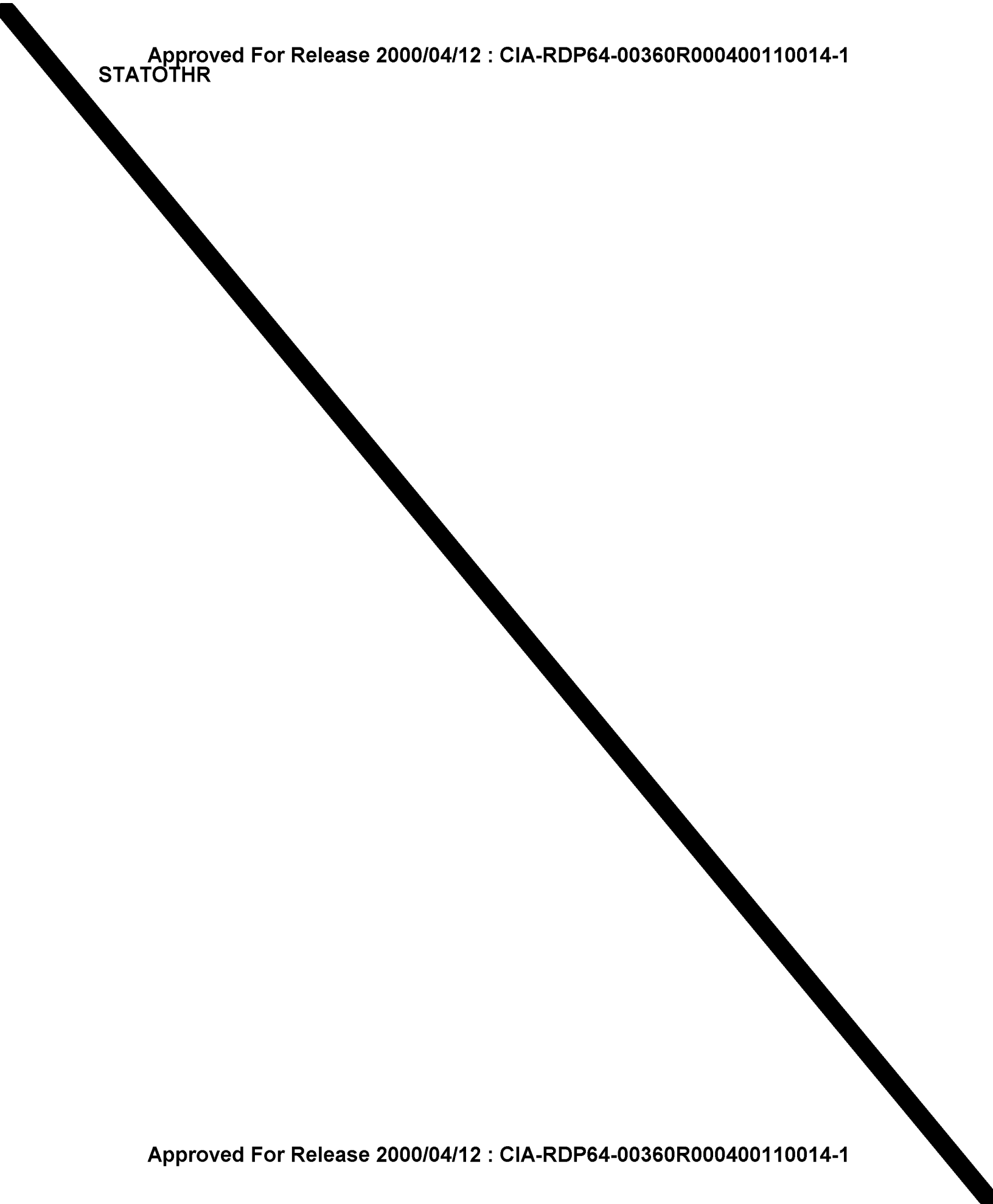
STATOTHR



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RW - T1002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE
REPORT NO.
PAGE 1

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	08	17	56	51463	CONN SUPPL	529025	10537	5	12700	5032	12		66 92
															66 92
															66 92
															114 29 -
															114 29 -
															114 29 -
															47 37 -
25	40	00	08	17	56	51492	NEWARK	528682		5	12700	5032	12		
														Total p. 1	
														" p. 2	15 00
														" p. 3	9 310 95
														" p. 4	3 558 43
														" p. 5	381 63
														" p. 6	5 59
														Total c/f 8/17/56	13 224 23

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RW - T1002 (4-56)

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ACCOUNTS PAID

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☐ CONSOLIDATED DISTRIBUTION REPORT
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DATE _____ PAGE 2

REPORT NO.

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	08	13	6	51362	BENDIX AVIA	528155	6626	3	12700	9036			1500
															1500
														Total p. 2	1500
															1500

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RW - T1002 (4-86)

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☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

$ OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
25	40	00	08	17	86	51461	BOURN LABS
25	40	00	08	17	86	51467	GUDEMAN
25	40	00	08	17	86	51468	HOPKINS
25	40	00	08	17	86	51468	HOPKINS
25	40	00	08	17	86	51468	HOPKINS
25	40	00	08	17	86	51469	HYCOR
25	40	00	08	17	86	51496	RADIO MAT
25	40	00	08	17	86	51501	SEALECTRO
25	40	00	08	17	86	51510	TEXAS
25	40	00	08	17	86	51514	TEXAS INST
25	40	00	08	17	86	51514	WINCHR
25	40	00	08	17	86	51514	WINCHR
25	40	00	08	17	86	51446	CONN SUPPL
25	40	00	08	17	86	51465	HOPKINS
25	40	00	08	17	86	51465	HYCOR
25	40	00	08	17	86	51361	SELL RADIO
25	40	00	08	17	86	51371	ERIE RESIST
25	40	00	08	17	86	51371	ERIE RESIST
25	40	00	08	17	86	51373	FANSTEEL
25	40	00	08	17	86	51380	GASKET MFG
25	40	00	08	17	86	51381	GREMAR
25	40	00	08	17	86	51381	GUDEMAN
25	40	00	08	17	86	51401	UNIV RADIO
25	40	00	08	17	86	51412	ERIE RESIST
25	40	00	08	17	86	51412	ERIE RESIST
25	40	00	08	17	86	51467	ELECNAIR CO
25	40	00	08	17	86	51517	GLIDE EAS
25	40	00	08	17	86	51517	GLIDE EAS
25	40	00	08	17	86	51411	CAL ELEC
25	20	30	08	17	86	51508	TECH/GRAPHIC
25	40	00	08	17	86	51469	FABRI/TRON
25	40	00	08	17	86	51517	GLIDE EAS
25	40	00	08	17	86	51517	GLIDE EAS
25	40	00	08	17	86	51469	FABRI/TRON
25	40	00	08	17	86	51465	JKNIGHT
25	40	00	08	17	86	51517	JUTD ENGRV
25	40	00	08	17	86	51517	GLIDE EAS
25	40	00	08	17	86	51372	FABRI/TRON
25	40	00	08	17	86	51421	PERFECTO
25	40	00	08	17	86	51421	FANSTEEL
25	40	00	08	17	86	51417	JKNIGHT
25	40	00	08	17	86	51474	GRAPHIK

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ACCOUNTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
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DATE

REPORT NO.

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
			ACCOUNT	M.J.O.	S. O.	WORK ORDER	
5 26311	9164	5	12700	5042			56
5 26611	10673	5	12700	5042			14
5 26413	8855	5	12700	5042			2
5 26313	9063	5	12700	5042			2
5 26314	8877	5	12700	5042			4
5 26316	9075	5	12700	5042			4
5 26317	9643	5	12700	5042			3
5 26315	8932	5	12700	5042			
5 29014	10621	5	12700	5042			6
5 27649	90 25	5	12700	5042			
5 26313	10003	5	12700	5042			5
5 26353	10485	5	12700	5042			5
5 26306	10366	5	12700	5042			2
5 26312	9060	5	12700	5042			2
5 26317	9748	5	12700	5042			2
5 26297	9674	5	12700	5042			
5 26376	9963	5	12700	5042			1
5 26507	10156	5	12700	5042			1
5 26452	10216	5	12700	5042			3
5 26451	10126	5	12700	5042			
5 26348	9121	5	12700	5042			
5 26297	9910	5	12700	5042			
5 26297	10209	5	12700	5042			7
							7
							7
5 27636	3970	5	12700	5042	13		1
							1
							1
							1
5 26722	10474	5	12700	5042	14		6
5 26721	10366	5	12700	5042	14		1
5 26721	10367	5	12700	5042	14		
5 26684	9994	5	12700	5042	14		1
							2
							22
							22
5 26404	7801	5	12700	5042	19		8
							8
							8
							8
5 29055	10324	5	12700	5042	24		6
5 26722	10474	5	12700	5042	24		6
5 26721	10367	5	12700	5042	24		1
5 26847	2,1	5	12700	5042	24		3
							3
							3
5 26523	10576	5	12700	5042	51		24
5 27763	8915	5	12700	5042	51		22
5 26461	8669	5	12700	5042	51		1
5 26587	10356	5	12700	5042	51		1
5 26536	10033	5	12700	5042	51		1
5 26568	10045	5	12700	5042	51		1
5 27556	10294	5	12700	5042	51		2
5 27763	8610	5	12700	5042	51		2
							1
							1
							1
						Total p. 3	9310 95
5 28657	10533	5	12700	5042	54		22

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RW - T1002 (4-66)

OK 8773

☐ CHECK REGISTER
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☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
25	40	00	08	17	66	51486	MAG ALLOY
25	40	00	08	17	66	51492	NEWARK
25	40	00	08	17	66	51495	PREC MACH
25	40	00	08	17	66	51517	GLIDE EAS
25	40	00	08	13	66	51366	MILLIGAN
25	40	00	08	14	66	51411	CAL ELEC
25	40	00	08	14	66	51414	GEBHART
25	40	00	08	17	66	51488	MECH PROD
25	40	00	08	17	66	51489	METALS / MET
25	40	00	08	17	66	51516	MONITOR
25	40	00	08	13	66	51362	R C HOLLOWAY
25	40	00	08	13	66	51421	ERIE RESIST
25	40	00	08	13	66	51421	ERIE RESIST
25	40	00	08	13	66	51423	GEORGE IND
25	40	00	08	13	66	51372	FABRI/TRON
25	40	00	08	13	66	51379	GLIDE EAS
25	40	00	08	13	66	51379	GLIDE EAS
25	40	00	08	13	66	51392	PHILAMON
25	40	00	08	17	66	51462	COASTAL
25	40	00	08	17	66	51462	COASTAL MFG
25	40	00	08	17	66	51462	COASTAL
25	40	00	08	17	66	51462	COASTAL
25	40	00	08	17	66	51462	COASTAL
25	40	00	08	17	66	51469	FABRI/TRON
25	40	00	08	17	66	51485	J KNIGHT
25	40	00	08	17	66	51517	GLIDE EAS
25	40	00	08	17	66	51517	GLIDE EAS
25	40	00	08	17	66	51517	GLIDE EAS
25	40	00	08	17	66	51517	GLIDE EAS
25	40	00	08	17	66	51517	GLIDE EAS
25	40	00	08	13	66	51372	FABRI/TRON
25	40	00	08	13	66	51387	MONITOR
25	40	00	08	14	66	51417	J KNIGHT
25	40	00	08	17	66	51456	AM PHENOL
25	40	00	08	17	66	51463	CONN SUPPL
25	40	00	08	17	66	51463	CONN SUPPL
25	40	00	08	13	66	51379	GLIDE EAS
25	40	00	08	17	66	51471	GLOBE ELEC
25	40	00	08	13	66	51397	ROME CABLE

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☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
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DATE

PAGE 4

REPORT NO.

PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
2 8 2 9 5	8 9 0 1	5	1 2 7 0 0	5 0 4 2	5 5 4		1 5 6 4 0
2 2 8 6 7 2		5	1 2 7 0 0	5 0 4 2	5 5 4		1 1 5 0 9 -
2 2 8 6 7 7	1 0 6 7 9	5	1 2 7 0 0	5 0 4 2	5 5 4		1 2 1 6 9
2 2 8 6 5 8	1 0 3 8 8	5	1 2 7 0 0	5 0 4 2	5 5 4		4 7 2 6 7 1
2 2 8 6 7 0	1 0 2 0 3	5	1 2 7 0 0	5 0 4 2	5 5 4		1 6 9 2 5 6 0
2 2 8 6 3 6 0	9 3 9 7	5	1 2 7 0 0	5 0 4 2	5 5 4		1 5 9 4 3 9
2 2 8 6 3 0	1 0 4 5 4	5	1 2 7 0 0	5 0 4 2	5 5 4		1 3 0 0 4 1 3 3 -
							1 3 0 0 4 1 1 3 3 * -
							1 3 0 4 1 1 3 3 * -
2 7 7 1 0	3 4 3 4	5	1 2 7 0 0	5 0 4 2	6 0		1 3 5 0 0
2 2 8 7 1 6 0	9 0 0 1	5	1 2 7 0 0	5 0 4 2	6 6		1 4 3 0 0 0
2 2 8 7 9 2 6 9	1 0 1 3 9	5	1 2 7 0 0	5 0 4 2	6 6		6 7 2 0 0 4 6 9
2 2 8 6 0 6 9 7	7 1 1 6 7	5	1 2 7 0 0	5 0 4 2	6 6		1 7 0 5 9
2 2 8 6 0 4 7 7	1 0 0 9 6 7	5	1 2 7 0 0	5 0 4 2	6 6		4 1 1 5 4 8
2 2 8 6 0 4 7 8	1 0 0 9 8 5	5	1 2 7 0 0	5 0 4 2	6 6		9 1 1 9 4 4 4 -
2 2 8 6 7 5 8	9 0 8 5	5	1 2 7 0 0	5 0 4 2	6 6		9 1 1 9 4 4 4 * -
							9 1 1 9 4 4 4 * -
2 8 7 3 6	1 0 0 3 7	5	1 2 7 0 0	5 0 4 2	6 3		6 6 9 7 9 9
2 2 8 6 3 7	9 7 7 1	5	1 2 7 0 0	5 0 4 2	6 3		6 6 4 0 0 9 9
2 2 8 6 3 7 5	9 6 6 6	5	1 2 7 0 0	5 0 4 2	6 3		1 3 6 6 0 0 7
2 2 7 5 6 5	8 7 0 8	5	1 2 7 0 0	5 0 4 2	6 3		1 2 6 0 0 3 7 7 -
							4 0 0 0 3 3 7 7 * -
							4 0 0 0 3 3 7 7 * -
2 8 5 7 1	1 0 5 7 8	5	1 2 7 0 0	5 0 4 2	6 5		3 1 2 9 3 2
2 8 5 6 5	9 0 1 6	5	1 2 7 0 0	5 0 4 2	6 5		1 7 4 0 9 6 2 0
2 2 8 6 5 6 5	9 4 5 7	5	1 2 7 0 0	5 0 4 2	6 5		2 1 4 4 0 3 7 7 -
2 2 8 6 5 6 5		5	1 2 7 0 0	5 0 4 2	6 5		4 0 1 9 7 -
2 2 8 4 6 8		5	1 2 7 0 0	5 0 4 2	6 5		2 6 7 7 7 7 -
							2 6 7 7 7 7 * -
							2 6 7 7 7 7 * -
2 7 7 6 3	8 9 1 5	5	1 2 7 0 0	5 0 4 2	6 7		4 0 5 9 6 0
2 1 2 4 4 0	2 3 4 1 9	5	1 2 7 0 0	5 0 4 2	6 7		6 9 4 9 6 0 0
2 1 2 4 4 4 0 0		5	1 2 7 0 0	5 0 4 2	6 7		6 9 4 9 6 0 1 -
2 1 2 4 4 4 0 0	2 3 5 8 3	5	1 2 7 0 0	5 0 4 2	6 7		4 1 6 2 3 4 -
2 1 2 4 4 4 0 7		5	1 2 7 0 0	5 0 4 2	6 7		3 8 7 6 3 4 -
2 2 8 6 5 7	1 0 0 3 6 1	5	1 2 7 0 0	5 0 4 2	6 7		4 1 6 2 2 1 -
2 2 8 6 5 2	9 9 9 1	5	1 2 7 0 0	5 0 4 2	6 7		2 5 2 1 9 0 1
2 2 7 7 6 3	8 8 1 0	5	1 2 7 0 0	5 0 4 2	6 7		2 5 3 6 5
							3 3 4 7 7 1 2 2 -
							3 3 4 7 7 1 2 2 * -
							3 3 4 7 7 1 2 2 * -
2 8 4 3 1	1 0 5 8 6	5	1 2 7 0 0	5 0 4 2	6 6		1 0 1 1 7 7 2 2
							1 1 0 1 1 7 7 2 2 -
							1 1 0 1 1 7 7 2 2 * -
							1 1 0 1 1 7 7 2 2 * -
2 8 8 2 6	1 0 6 7 1	5	1 2 7 0 0	5 0 4 2	6 9		1 2 5 6 3 9
2 8 8 2 6	1 0 4 1 5	5	1 2 7 0 0	5 0 4 2	6 9		1 1 0 9 3 3 0 9
2 8 8 6 8	1 0 0 1 4	5	1 2 7 0 0	5 0 4 2	6 9		2 5 5 7 3 3 8 -
							2 5 5 7 3 3 8 * -
							2 5 5 7 3 3 8 * -
2 8 4 7 1		5	1 2 7 0 0	5 0 4 2	7 0		6 2 4 5 0 0 -
2 7 7 5 2		5	1 2 7 0 0	5 0 4 2	7 0		2 3 9 5 5 0 0 - -
							3 3 9 5 5 0 - * -
						Total p. 4	3,558.43

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RW - TI002 (4-56)

Ⓢ OK 8773

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
25	40	00	08	17	6	51517	GLIDE EAS
25	40	00	08	13	6	51379	GLIDE EAS
25	40	00	08	13	6	51392	PHILAMON
25	40	00	08	15	6	51435	U S ENGR

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ACCOUNTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
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DATE

REPORT NO.

PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT
S 28721	10367	S	12700	5042	73		52 19
S 12667	24830	S	12700	5042	73		1 11 94
S 27585	67006	S	12700	5042	73		1 26 00
S 20645	77716	S	12700	5042	73		9 1 50
							38 1 63 -
						Total p. 5	38 1 63 * -
							38 1 63 * -

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RW - T1002 (4-86)

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- ☐ CHECK REGISTER
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- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT PC FOR NON-OPERATING D

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	4000		08	15	6	31099	PETTY CASH	

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	9042		Total P.6	[illegible]

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